

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Hon'ble Ministers and Private Secretary to Chief Minister – Expenditure of Rs.5,492/- for the month of November, 2012 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 5608**

**Dated: 10/12/2012**

**Read the following:-**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
3. From BSNL, Hyderabad, (5) bills dated:04/12/2012.

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**ORDER:**

Sanction is hereby accorded for the payment of an amount of Rs.5,492/- (Rupees Five Thousand Four Hundred and Ninety Two Only) to Accounts Officer (CMTS) BSNL towards the airtime charges on (5) mobile/data card connections working with certain Hon'ble Ministers and Private Secretary to Chief Minister for the period from 01/11/2012 to 30/11/2012 as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (CMTS), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.

4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)**

To  
Account Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.  
Officers concerned.  
Sf/Sc.

**// FORWARDED BY :: ORDER //**

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 5608 G.A.(OP.VI) Dept., Dated:10/12/2012**

Sl.No.	Name and designation	Mobile/Data card number	Account No. of the mobile connection	Amount of Rs.
1.	Dr. Sailajnath Sake, Minister for Primary Education	9441117999 (Mobile)	509426316	501
2.	Dr.Sailajnath Sake, Minister for Primary Education	9493977984 (3G data card)	511018193	1459
3.	Smt. D.K.Aruna, Minster for Information & Public Relations	9491199722 (3G data card)	511607042	824
4.	Sri Kondru Murali Mohan, Hon'ble Minister for Medical Education	9440100422 (Mobile)	512768639	1488
5.	A.Sreedhar, P.S. to Chief Minster	9440052664 (3G data card)	509428414	1220
Total:				5492

(Rupees Five Thousand Four Hundred and Ninety Two Only)

